

FORM 1822  
4-61

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600023-5

*14 August 1963. Error in computation of g. Overhead  
(\$15), S & A (\$253.40) and Fixed Fee (\$25.36)  
for hookua*

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Standard Form 1034  
7 GA 33  
1024-106-02**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. 'OU. NO. \_\_\_\_\_

BU. VOU. NO. 22

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE ~~XXXX~~ AIR FORCE**  
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE AUG 14, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC  
(Payee) P O BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK  
(Address)

PAID BY
<i>ENCL #1</i>
OSA = 470263

Contract No. AF33(657)8582 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from LOT 1 to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	12 JULY THRU 31 JULY 1963	FORWARDED FROM ANALYSIS OF A COSTS SUPPLEMENT  INVOICE NO. 1XFN-13-20481 9XFN-13-20481				\$29,550.37
TOTAL						\$29,550.37

**COST REIMBURSABLE**

<b>PAYMENT:</b>  COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE <input type="checkbox"/>	(PAYEE MUST NOT USE THIS SPACE)  <i>Eng. Overhead</i>		DIFFERENCES <i>Less:</i> <i>overstated H-A, Final 278.91</i> <i>Expense <del>was</del> 6.00</i> <i>2nd <del>time</del> <del>expense</del> 6.00</i> Amount verified; correct for (Signature or initials) <i>(initials)</i> <u>2927.646</u>
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STAT Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

STAT \_\_\_\_\_  
Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

Pursuant to authority vested in me, I certify that \_\_\_\_\_ it.

28 SEP  
(Date)**CONTRACTING OFFICER**

IN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION (REVISED 12-57)**

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. \_\_\_\_\_ Project Order Date \_\_\_\_\_

Paid by {	Check No. _____ on Treasurer of the United States
	Check No. _____ on _____ (Name of Bank)
	Cash, \$ _____, on _____, 19 _____ Payee _____

• When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER	AF 33(657)8582
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.  STAT  CONTRACTOR'S CERTIFYING OFFICE RECEIVED THE NEXT DAY CORRECT AND JUSTIFIED THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.	MATERIAL FOR END PRODUCT	\$ 22,021.91	\$ 527,393.20
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00
	OTHER MATERIAL		35.01
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		PLANT CLASS (3) EQUIP.	
		INDUST'L CLASS (4) PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD		\$ 22,021.91 \$ 527,788.21
DIRECT LABOR	MATERIAL HANDLING OVERHEAD		1,211.20 25,136.56
	DIRECT LABOR THRU 1/31/63		213,787.23
	ENGINEERING LABOR		424.99 28,698.82
	PRODUCTION LABOR		139.96 2,656.12
	LABOR ON SPECIAL TOOLING FABRICATED		2,100.00
	OTHER DIRECT LABOR		627.30
	MFG. OVERHEAD THROUGH 1/31/63		232,780.51
	ENGINEERING OVERHEAD		484.73 454.88 X 33,286.29
OVERHEAD	PRODUCTION OVERHEAD		172.27 3,357.42
	OVERHEAD ON SPECIAL TOOLING FABRICATED		957.25
	OTHER DIRECT OVERHEAD		
	OVERTIME PREMIUM		6.43 17,750.93
	TRANSPORTATION OF THINGS		1,191.19
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		908.95	10,629.59
TOTAL MANUFACTURING COST		25,340.59 X	\$ 1,100,747.42
GENERAL AND ADMINISTRATIVE EXPENSE		1,523.38 X	56,292.41
TOTAL MANUFACTURING COST AND G & A		26,863.97	\$ 1,157,039.83
FIXED FEE		2,686.40	106,118.60
TOTAL GROSS BILLING		29,550.37 X	\$ 1,263,158.43
ADD: RESUBMISSION OF COSTS			

105A 4702-63

P. O. Box 232  
Nashua, New Hampshire  
August 22, 1963  
MV-118

STAT



STAT

Dear 

Forwarding Support for Analysis of Costs Supplement  
and Vouchers No. 22 and 23 on Contract No. AF33(657)8582  
Lots I and II.

STAT

Very truly yours,



EGB/mns

Enclosures

**INVOICE NO.**

OR-743

23-5 EARNED, PERIOD:

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TOTAL  
CURRENT  
CLAIM